



Revision number: 5

Purchasing Agent: LEO KOOPMANS

Item: WATER SOFTENER SALT

Vendor: 02796A BONNEVILLE SALT COMPANY
245 ORANGE STREET
SALT LAKE CITY, UT 84104-3520

Internet Homepage:

Telephone: (801) 977-9988 Ext. 104

Fax number:

Contact: BRENT NELSON

Email address:

Brand/trade name:

Price: SEE ATTACHED LIST
Terms: NET
Effective dates: 05/01/2000 through 04/30/2001
Days required for delivery: 1 DAY PLUS
Price guarantee period: APRIL 30, 1999
Minimum order: FULL PALLET QUANTITIES
Min shipment without charges:
Other conditions:

PLEASE NOTE EXTENSION OF CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRODUCT	SIZE	DELIVERED	PRICE
EXTRA COARSE	50#	YES	\$3.00/BAG
EXTRA COARSE	80#	YES	\$4.98/BAG
COARSE KD	BULK	YES	\$43.20/TON
CUBE PRODUCT	50#	YES	\$3.37/BAG

FREIGHT QUOTED FOR OGDEN TO PROVO AREAS ONLY.
ADDITIONAL FREIGHT WILL APPLY OUTSIDE OF THESE AREAS.
DESTINATIONS OUTSIDE OF THIS AREA WHICH HAVE BEEN ADDRESSED DURING THE
PAST YEAR WITH STATE WIDE COMPUTER PRICING POSTED ARE FOLLOWING:
GUNNISON PRISON-COARSE KD WITH ADDITIONAL FREIGHT \$ 47.59/TON

FINET COMMODITY CODE(S):
77590000000 - WATER SOFTENER SALT